Purchase Order

NC State University
NC State University
2721 SULLIVAN DR
Rm 1100A, ADMINISTRATIVE SERVICES I
RALEIGH NC 27607
United States

Dispatch Via Print

Purchase Order	Date	Revision
0001178776	03-18-2026	
Payment Terms	**Freight Terms**	**Ship Via**
Net 30	FOB Dest-Frt Prepaid & Add	Best Way
Buyer	**Phone/ Email**	**Currency**
Joel D Johnson	jdjohn25@ncsu.edu	USD

Supplier: 0000438345
Electronic Data Collection Corporation
13 Dwight Park Drive
Syracuse NY 13209
United States

Ship To: 122_01300
NC State University
2721 SULLIVAN DR
Rm 1300,
ADMINISTRATIVE SERVICES I
RALEIGH NC 27607
United States
Attention: Holt Craven

Bill To: NC State University
Accounts Payable
Campus Box 7204
Raleigh NC 27695-7204
United States

Tax Exempt? Y **Tax Exempt ID:** 400021 **Replenishment Option:** Standard

Line	Item/Description	Quantity	UOM	Unit Cost	Extended Amt
1	AIMS 25 cocurrent user software license	1.00	EA	41784.75	41784.75
2	AIMS server sync software support	1.00	EA	2205.00	2205.00
3	AIMS boot/tow module support	1.00	EA	1102.50	1102.50
4	AIMS event module with permitting	1.00	EA	4410.00	4410.00
5	AIMS web+ support	1.00	EA	5512.50	5512.50
6	AIMS mobile enforcement app ($827/Mo.)	12.00	EA	827.00	9924.00
7	Payroll interface support	1.00	EA	1102.50	1102.50
8	AIMS carpool module	1.00	EA	2205.00	2205.00
9	Annual AIMS hosting fee	1.00	EA	19845.00	19845.00

NC State University is Sales Tax Exempt. Refer to NCSU Purchasing Department Web Site for applicable Terms and Conditions. https://procurement.ofa.ncsu.edu/supplier-center/

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Line	Item/Description	Quantity	UOM	Unit Cost	Extended Amt
10	AIMS LPR module hosting ($840/ea.)	12.00	EA	840.00	10080.00
11	AIMS integrated LPR module support	1.00	EA	2100.00	2100.00
12	AutoVu mobile system connection ($315/vehicle)	9.00	EA	315.00	2835.00
13	LPR monthly fixed camera hosting - 14 cameras ($1050/Mo.)	12.00	EA	1050.00	12600.00
14	Genetec Advantage free flow fixed cameras (MRC & Dan Allen Decks ($84.00/ea.	6.00	EA	84.00	504.00
15	AIMS enforcement API annual support	1.00	EA	3150.00	3150.00
16	Test server monthly hosting ($420.00/Mo.)	12.00	EA	420.00	5040.00
17	AutoVu Plate Link for 9 vehicles ($378.00 for first vehicle, $252.00 for 8 additional vehicles)	1.00	EA	2394.00	2394.00

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Line	Item/Description	Quantity	UOM	Unit Cost	Extended Amt
18	Monthly LPR video storage - 7 days for 14 cameras ($630.00/MO.)	12.00	EA	630.00	7560.00
19	AIMS eTicket module	1.00	EA	1050.00	1050.00
20	Bluefin card processing - Monthly invoice	1.00	EA	12500.00	12500.00

Please coordinate delivery and/or service with Holt Craven, 919-515-8000

Per the terms of NC State RFQ #63-JBW540436 & EDC Corporation Quotation titled "AIMS Annual Support: April 2026 - March 2027" and dated September, 2025 (scope only)

Delivery will be as needed.

Renewal. Previous PO #0001088481

Contract Period: April 1, 2026 - March 31, 2027

Invoices for this order should be emailed to Kenneth Ingraham (kjingrah@ncsu.edu) for submission to our Accounts Payable office.

Failure to include purchase order number on invoice can delay payment.

Total PO Amount 147904.25

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Joel D Johnson

CONDITIONS AND INSTRUCTIONS

GENERAL

1. The purpose of these Conditions and Instructions is to contribute to the understanding between buyer and seller and not to impose unreasonable obligations or liabilities on the seller.

2. This order is placed subject to: shipment of quantities, qualities and prices indicated on the face; all conditions and instructions of this order and of the proposal on which it is based.

3. Unless shipment can be made within 10 days, acknowledgement must be submitted to the Purchasing Department. We reserve the right to cancel this order if goods are not delivered in specified time.

4. Authorization to make any changes in this order must be given by the North Carolina State University Purchasing Department.

5. Equal Opportunity Employment Statement: The non-discrimination clause contained in Section 202 Executive Order 11246, as Amended by Executive Order 11375, relative to Equal Employment Opportunity for all persons without regard to race, color, religion, sex, or national origin, and the implementing rules and regulations prescribed by the Secretary of Labor, are incorporated herein.

SHIPPING

6. No freight to be shipped collect or C.O.D.

7. Unless otherwise indicated on the face of order, all shipments must be shipped prepaid.

8. Each shipment must be shipped to address and marked to the attention of the individual indicated on the face of this order, labeled plainly with our Order Number and showing gross, tare, and weight.

9. Purchase Order Number must appear on all invoices, shipping papers, and shipments.

10. In cases where materials are shipped against this order by third parties, shipper must be instructed to show our Order Number on all packages and shipping manifests to insure prompt identification and payment of invoices.

11. Materials received in excess of the allowable quantities as specified in the order may be returned at shipper's expense.

12. All materials will be subject to our inspection. If defective or not as ordered, they may be returned at vendor's expense.

BILLING AND PAYMENT

13. Purchase Orders must be separately invoiced.

14. Invoices against Blanket Orders should reflect the Purchase Order Number.

15. Drafts will not be honored.

16. Two (2) copies of invoice showing Order Number, terms, routing must be mailed to us on date of shipment.

17. Cash discounts are to be calculated in accordance with the State of North Carolina discounts policies. The State of North Carolina discounts are based upon receipt of merchandise, not receipt of invoice.

18. **THE UNIVERSITY WILL NOT BE RESPONSIBLE FOR GOODS DELIVERED WITHOUT A WRITTEN PURCHASE ORDER FROM THIS DEPARTMENT.**